



**Financial and Administrative Service Department**  
**Purchasing Office**  
PO Box 1088, Austin, Texas, 78767

April 15, 2008

Sherri Parks, Director of Contracts  
State of Texas Department of Information Resources  
300 W. 15th St,  
Suite 1300  
Austin, TX 78701

Re: Various Computer Software, Services, Training Available Spend Increase

Dear Sherri:

The City of Austin approved the execution of a contract amendment for the above captioned available spend increase.

Responsible Department:	Purchasing
Department Contact Person:	Mario Guerrero
Department Contact Email Address:	Mario.guerrero@ci.austin.tx.us
Department Contact Telephone:	974.2596
Project Name:	Computer Software and Services
Dollar Value:	Approved available spend increase of \$5,279,149
Contractor Name:	Various DIR Vendors
Contract Number:	MA S060419
Contract Period:	9/1/2006 through 8/31/2008
Extension Options:	None
Requisition Number:	N/A
Solicitation Number:	N/A
Agenda Item Number:	37.
Council Approval Date:	April 10, 2008

If you have any questions regarding this contract amendment, please contact the person referenced under Department Contact Person.

Sincerely,

Mario Guerrero  
Sr. Buyer  
Purchasing Office  
Finance and Administrative  
Service Department

cc: Mario Guerrero, Sr. Buyer, 974.2596  
Department Contact Person  
City of Austin